

Bill To:  
State of Idaho  
\*\*\*\*



State of Idaho

THIS NUMBER MUST APPEAR  
ON ALL DOCUMENTS

Send invoices to the address listed  
below or as indicated in the  
comments or instructions field  
Boise, ID 83720-0075

Statewide Blanket Purchase Order  
Contract Extension

Statewide Blanket Purchase Order  
SBPO1202 - 05

DELIVER TO: State of Idaho Various Agencies  
Various State Agencies  
located throughout Idaho  
\*\*\*\*  
Various, ID 83701

Date: Fri Jul 18, 2008  
F.O.B: Destination  
Terms: net/30

VENDOR: ePlus Group, Inc.  
1900 Point West Way  
Suite 120  
Sacramento, CA 95815  
Attn: Account Executive  
Vendor Nbr:  
Emailed To: [SBolden@eplus.com](mailto:SBolden@eplus.com)  
Phone: 916 568-1555  
Fax: 916 568-1590  
Account Number: P00000058517

Start of Service Date: Tue Jul 01, 2008  
End of Service Date: Tue Sep 30, 2008

Solicitation#: [RFQ04322](#)  
DOC#: PREQ8666

File(s) Attached:  
☐ extention\_SBPO1202.pdf

Buyer: [SARAH HILDERBRAND](#) 208-332-1631

| Item No   | Description  | Quantity<br>UOM | Unit<br>Price | EXTENSION |
|---|--|-----------------|---------------|-----------|
| 000   | BLANKET PURCHASE AGREEMENT ( line item particulars follow )  | 1 lot           |               | 100000.00 |
|   | Total:   |                 |               | 100000.00 |
| <p>Primary ePlus Group Account Contacts:</p> <p>Account Executive - Responsible for over all account management including but not limited to initial relationship establishment, documentation negotiation, executive level interaction, and problem escalation and resolution.<br/>Account Executive- SJeanay Bolden<br/>(916) 568-1555 – Direct<br/>(916) 568-1590 – Fax<br/>email: sbolden@EPLUS.com</p> <p>Blanket Account Manager - Responsible for day to day account interaction, user assistance and problem resolution.<br/>Comments: Team Leader- Victoria Batease<br/>(703) 984-8209 – Direct<br/>(703) 984-8709 - Fax</p> <p>Administrator - A dedicated group of ePlus employees that will be led by the Account Manager to provide the State with the highest level of service. The team will be responsible for the day to day operations, which includes but is not limited to, Processing daily orders, reconciling/processing invoices and handling any issues with the customers may have.<br/>Administrator- Carter Bush<br/>(703) 984-8192 - Direct<br/>(703) 984-8792 - Fax</p> |  |                 |               |           |
| Item No   | Description  | Quantity<br>UOM | Unit<br>Price | EXTENSION |
| 001   | Financial Leasing Services for Information Technology Equipment for State of Idaho Agencies<br>( 946-54 ) ( nt ) | 1<br>LT         | 100000.00     | 100000.00 |
|   | Instr:<br>The dollar amount is merely an estimate and no guarantee of volume is implied.                         |                 |               |           |
| <p>General Comments: IT LEASING SERVICES<br/>CONTRACT SBPO1202-04 EXTENSION</p> <p>This contract and the provisions hereof are hereby made part of that certain State of Idaho contract number SBPO1202-04, for IT</p>  |  |                 |               |           |





**C.L. "Butch" OTTER**

Governor

**KEITH JOHNSON**

Director

**BARBARA "Bobbi" L. ECKERLE**

Administrator

# State of Idaho

Department of Administration

Division of Purchasing

5569 Kendall Street (83706)

P. O. Box 83720

Boise, ID 83720-0075

Telephone (208) 327-7465

FAX (208) 327-7320

<http://adm.idaho.gov/purchasing>

June 26, 2008

Attn: SJeanay W. Bolden

Account Executive

**ePlus Group, inc.**

Sacramento Regional Office

1900 Point West Way, Suite 120

Sacramento, CA 95815-4703

Sent via Fax: 916.568.1590

Original sent via Regular Mail

RE: Ninety (90) day Extension of Statewide Contract SBPO1202-04, a Statewide Contract for Furnishing IT Leasing Services Expiring June 30, 2008

The State of Idaho would like to extend the above-referenced statewide contract for a period not to exceed three (3) calendar months.

At the request of the State of Idaho, Section 3 of the Master Agreement is hereby modified to allow for an extension of the Contract to cover the transition period between the current IT Leasing Contract and the next IT Leasing Contract (for which an RFP is currently being prepared for release), not to exceed three (3) calendar months. The contract extension period would commence July 1, 2008 and expire September 30, 2008. The same terms and conditions will prevail for the contract extension period, except as expressly modified herein.

The undersigned parties hereby agree to the extension period. Please return a fully executed copy of this Extension to the Division of Purchasing.

Thank you for your consideration in this matter.

Yours Truly,

Purchasing Officer

[sarah.hilderbrand@adm.idaho.gov](mailto:sarah.hilderbrand@adm.idaho.gov)

208.332.1631

APPROVED: ☒ YES ☐ NO

BY:

(Signature / Date)

Bruce M. Bowes, President

(Printed Name)